

BILL NO. S-74-04-18

SPECIAL ORDINANCE NO. S- 57-74

AN ORDINANCE approving contracts for materials
for Light Construction.

BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE,
INDIANA:

SECTION 1. Certain contracts dated March 21, 1974, between the
City of Fort Wayne, by and through its Mayor and the Board of Public Works,
and the following:

Graybar Electric - P.O. #3815	
840 Lin. Ft. Copper Wire 750 MCM	2,369.59
120 Lin. Ft. - 1000 MCM Copper Wire	451.45

The Okonite Company - P.O. #3816	
25,200 Lin Ft. 1/C 350 MCM Copper Network	
Cable	47,041.80

The Okonite Company - P.O. #3791	
5000 Ft. 1/0 Copper 5KV insulated cable	12,465.00
TOTAL	\$62,327.84

all as more particularly set forth on said CITY UTILITIES PURCHASE ORDER
NUMBERS which are by reference incorporated herein and made a part hereof,
are hereby in all things ratified, confirmed and approved.

SECTION 2. This Ordinance shall be in full force and effect from
and after its passage and approval by the Mayor.


COUNCILMAN

APPROVED AS TO FORM
AND LEGALITY,


CITY ATTORNEY

Read the first time in full and on motion by Burns, seconded by Stier, and duly adopted, read the second time by title and referred to the Committee on City Utilities (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on _____, the _____ day of _____, 197____, at _____ o'clock P.M., E.S.T.

Date: 4-9-74

Charles W. Westerman
CITY CLERK

Read the third time in full and on motion by Burns, seconded by Stier, and duly adopted, placed on its passage. Passed (lost) by the following vote:

	AYES <u>9</u>	NAYS <u>0</u>	ABSTAINED _____	ABSENT _____	to-wit:
BURNS	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
HINGA	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
KRAUS	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
MOSES	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
NUCKOLS	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
SCHMIDT, D.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
SCHMIDT, V.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
STIER	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
TALARICO	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	

DATE: 4-23-74

Charles W. Westerman
CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (Zoning Map) (General) (Annexation) (Special) (Appropriation) Ordinance (Resolution) No. A57-74 on the 23rd day of April, 1974.

ATTEST: (SEAL)

Charles W. Westerman
CITY CLERK

Samuel J. Talarico
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 24th day of April, 1974, at the hour of 11:00 o'clock A M., E.S.T.

Charles W. Westerman
CITY CLERK

Approved and signed by me this 24th day of April, 1974, at the hour of 11:45 o'clock A M., E.S.T.

John A. Rotasoff
MAYOR

Bill No. S-74-04-18

REPORT OF THE COMMITTEE ON CITY UTILITIES

We, your Committee on City Utilities to whom was referred an Ordinance
approving contracts for materials for Light Construction

have had said Ordinance under consideration and beg leave to report back to the Common
Council that said Ordinance 82 PASS.

Paul M. Burns - Chairman

James S. Stier - Vice-Chairman

Vivian G. Schmidt

Donald J. Schmidt

Eugene Kraus, Jr.

DATE 4-23-74 CONCURRED IN
CHARLES W. WESTERMAN CITY CLERK

CITY OF FORT WAYNE

CITY UTILITIES

DEPARTMENT OF PURCHASES
ROOM 910 CITY-COUNTY BUILDING
NUMBER ONE EAST MAIN STREET
FORT WAYNE, INDIANA 46802

Graybar Electric
5425 Distribution Dr.
Ft. Wayne, Indiana

ORIGINAL
PURCHASE ORDER NO.

3815

This number must appear on each package, packing slip, invoice, bill of lading, express receipt and correspondence.

DATE March 21, 1974

APPROVED
By: [Signature]
Title: [Signature]
Date: [Signature]

[Signature]
[Signature]

SHIP TO

Light Construction
1701 S. Lafayette St.
Ft. Wayne, Indiana

ALL INVOICES
CITY UTILITIES
GENERAL ACCOUNTING
4th FLOOR CITY-COUNTY BUILDING
NUMBER ONE EAST MAIN STREET
FORT WAYNE, INDIANA 46802
INVOICE IN DUPLICATE, INCLUDING
CERTIFICATION AS REQUIRED BY
INDIANA STATE BOARD OF ACCOUNTS

QUANTITY RECEIVED	QUANTITY ORDERED	DESCRIPTION	ACCT. OR W.O. NO.	UNIT PRICE	TOTAL
			50%	40640	
			50%	40644	
		340 Lin. Ft. - 750 MCM, 61 Strand, Bare Copper Wire, in one Length.			2369.59
		120 Lin. Ft. - 1,000 MCM, 61 Strand, Bare Copper Wire, in one Length.			451.45
					2821.04
		Delivery: End of April			
		Price in Effect			
		<u>SUBJECT TO COUNCILMANIC APPROVAL</u>			
		SP/16 874-43			

ATTENTION!
Send all invoices to General Accounting
4th Floor, City-County Bldg.
1 E. Main St.
Fort Wayne, Indiana 46802
Show P.O. Number on Packing Slip
and Invoice

NOTE: TERMS OF PAYMENT MUST BE SHOWN ON FACE OF INVOICE. OTHERWISE A 2% CASH DISCOUNT WILL BE TAKEN

BY

CITY UTILITIES PURCHASING AGENT

SUBJECT TO CONDITIONS ON REVERSE SIDE

FORM U-99

Quotations received on the following items:
840 lineal feet of 750 MCM, 61 strand, bare
copper wire in one length

United States Steel	No Bid	
Griffin Electric	\$3291.33	Stock subject to prior sale
Graybar Electric	\$2369.59	End of April
General Cable	No Bid	
Okonite Company	No Bid	

120 lineal feet of 1,000 ~~feet~~ ^{MCM}, 61 strand,
bare copper wire in one length

United States Steel	No Bid	
Griffin Electric	\$627.06	Stock subject to prior sale
Graybar Electric	\$451.45	End of April'
General Cable	No Bid	
Okonite Company	No Bid	

CITY OF FORT WAYNE

CITY UTILITIES

DEPARTMENT OF PURCHASES
ROOM 950 CITY-COUNTY BUILDING
NUMBER ONE EAST MAIN STREET
FORT WAYNE, INDIANA 46802

The Okonite Company
3901 Meadows Dr., B-2
Indianapolis, Indiana

ORIGINAL
PURCHASE ORDER NO.

3816

This number must appear on each package, packing slip, invoice, bill of lading, express receipt and correspondence.

DATE March 21, 1974

[Handwritten signature]

MAIL ALL INVOICES TO —
CITY UTILITIES

GENERAL ACCOUNTING
4th FLOOR CITY-COUNTY BUILDING
NUMBER ONE EAST MAIN STREET
FORT WAYNE, INDIANA 46802

INVOICE IN DUPLICATE, INCLUDING
CERTIFICATION AS REQUIRED BY
INDIANA STATE BOARD OF ACCOUNTS

SHIP TO —

Light Construction (Sub station)
1701 S. Lafayette St.
Ft. Wayne, Indiana

QUANTITY RECEIVED	QUANTITY ORDERED	DESCRIPTION	ACCT. OR W.C. NO.	UNIT PRICE	TOTAL
			E154.02		
		25,200 Lin. Ft. - 1/C-350 MCM, 37 Strand, Coated Copper Network Cable, .095" Buna Rubber Insulation, .065" Neoprene Jacket, 600 Volt. (Alternate insulations must meet applicable ASTM and IPCEA Specs. Jacket must be as Specified.) Color Coded, Red-Green & Black. To Be Paralleled with one (1) 2800' Length of each color, on each of three (3) Reels. Maximum Reel size to be 84".		1864.00/m'	46,972.00
		Paralleling Charge	\$23.00/Reel		69.00
		Note: Paralleled Lengths are very important.			\$47,041.00
		Delivery: 37 Weeks			
		Price in Effect time of shipment-			
		<u>SUBJECT TO COUNCILMANIC APPROVAL</u>			
		SH/1e #74-43			

ATTENTION!

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4th Floor, City-County Bldg.
1 E. Main St.
Fort Wayne, Indiana 46802
Show P. O. Number on Packing Slip
and Invoice.

NOTE: TERMS OF PAYMENT MUST BE SHOWN ON FACE OF INVOICE. OTHERWISE A 2% CASH DISCOUNT IS TAKEN

BY

CITY UTILITIES PURCHASING AGENT

SUBJECT TO CONDITIONS ON REVERSE SIDE

FORM U-32

Quotations listed below were received on the following item: 25,200 LIN. FEET of 1/C, 350MCM, 37 strand, coated copper network cable, .095" buna rubber insulation, .065" neoprene jacket, 600 volt. color coded: red, green, black. Paralleled with one 2800 foot length of each color on each of three reels. Maximum reel size to be 84"

United States Steel:	\$48,888.00	20-22 weeks
Griffin Electric:	63,478.80	26-30-weeks
*Graybar Electric:	57,997.50	Third quarter 1974
General Cable:	No Bid	
Okonite Company:	46,972.80	37 weeks

*NOTE: 30,000 foot minimum order required

CITY OF FORT WAYNE

CITY UTILITIES

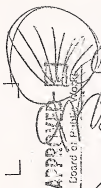
DEPARTMENT OF PURCHASES
ROOM 950 CITY-COUNTY BUILDING
NUMBER ONE EAST MAIN STREET
FORT WAYNE, INDIANA 46802

The Okonite Company
3901 Meadows Dr., B-2
Indianapolis, Indiana

ORIGINAL
PURCHASE ORDER NO.

3791

This number must appear on each packing slip, invoice, bill of lading, express receipt and correspondence.

DATE March 21, 1974

James D. Seawell
Ronald L. Bane

Charles E. Bane

SHIP TO —

Light Construction
1701 S. Lafayette St.
Ft. Wayne, Indiana

MAIL ALL INVOICES TO —
CITY UTILITIES

GENERAL ACCOUNTING
4th FLOOR CITY-COUNTY BUILDING
NUMBER ONE EAST MAIN STREET
FORT WAYNE, INDIANA 46802

INVOICE IN DUPLICATE, INCLUDING
CERTIFICATION AS REQUIRED BY
INDIANA STATE BOARD OF ACCOUNTS

QUANTITY RECEIVED	QUANTITY ORDERED	DESCRIPTION	ACCT. OR W.O. NO.	UNIT PRICE	TOTAL
	5000	Ft. 1/0, copper, 5KV insulated cable, 3-1/C, #1/0 - 19 Strand copper, strand shield, 110 mils XLPE insulation, 90°C, cabled with fillers, PVC Jac. overall, 5KV non-shielded	E154.02	2493.00/m'	12,465.00
		Delivery: 42 Weeks, Freight Allowed.			
		Price in Effect, Time of Shipment			
		<u>SUBJECT TO COUNCILMANIC APPROVAL</u>			
	SD/1e				

ATTENTION!
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4th Floor, City-County Bldg.
1 E. Main St.
Fort Wayne, Indiana 46802
Show P. O. Number on Packing Slip and Invoice.

NOTE: TERMS OF PAYMENT MUST BE SHOWN ON FACE OF INVOICE. OTHERWISE A 2% CASH DISCOUNT WILL BE TAKEN

BY

CITY UTILITIES PURCHASING AGENT

SUBJECT TO CONDITIONS ON REVERSE SIDE

FORM U-29

The quotations listed below were received for the following item: 5,000' of 1/0 copper, 5KV insulated cable. 3 - 1/C, #1/0, 19 strand copper, strandshield, 110 mills XLPE insulation, 90 degree C, cabled with fillers, PVC jacket overall, 5KV non-shielded.

Griffin Electric: No Bid

*Graybar Electric: \$42,080.00 Fourth Quarter, 1974

The Okonite Company: \$12,465.00 42 Weeks

General Cable: No Bid

United States Steel: No Bid

*The manufacturer of the cable quoted by this company specified a 10,000 foot minimum order.

DIGEST SHEET

A-74-04-18

TITLE OF ORDINANCE: City Utilities Purchase Orders No. 3815, 3816, 3791DEPARTMENT REQUESTING ORDINANCE: Board of Public WorksSYNOPSIS OF ORDINANCE: Request approval of purchase of materials to be used by
Light Construction Department (inventory supplies)."Prior Approval" letter attached.EFFECT OF PASSAGE: Will have materials on hand.EFFECT OF NON-PASSAGE: Will not have materials in inventory.

MONEY INVOLVED (Direct Costs, Expenditures, Savings): _____

Total Cost to City Utilities: \$62,327.84.

ASSIGNED TO COMMITTEE (J.N.):

City Utility